Registered number
06216821

RV SERVICES UK LTD

Abbreviated Accounts

30 April 2015

RV SERVICES UK LTD

Registered number: 06216821

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		3,905		6,086
Current assets					
Debtors		3,159		2,486	
Cash at bank and in hand		-		54	
		3,159		2,540	
Creditors: amounts falling due within one year		(7,298)		(7,299)	
Net current liabilities			(4,139)		(4,759)
Net (liabilities)/assets			(234)		1,327
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(334)		1,227
Shareholders' funds			(234)		1,327

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Van der Veer

Director

Approved by the board on 18 January 2016

RV SERVICES UK LTD

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	15,582
Additions	878
At 30 April 2015	16,460
Depreciation	
At 1 May 2014	9,496
Charge for the year	3,059
At 30 April 2015	12,555
Net book value	
At 30 April 2015	3,905
At 30 April 2014	6,086

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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